

South Central Region 2809 Rudkin Road Union Gap, WA 98903-1648 509-577-1600 / FAX: 509-577-1603 TTY: 1-800-833-6388 www.wsdot.wa.gov

May 13, 2020

Max J. Kuney Construction P.O. Box 4008 Spokane, WA 99220

RE: Contract 9385

Bullfrog Rd Vic – Concrete Rehab, Bridge Deck Rehab & Painting Federal-Aid Project No. NHPP-0090(023), 0902(241), 0902(452) **Change Order 20 Revised** – Global Survey Error – Equitable Adjustment Serial No. 064

Dear Mr. Griffith,

Enclosed for review and authorized signature is Revised Change Order 20.

Please sign and return this change order by May 27, 2020 for further processing.

If we do not received the signed change order or a notice of protest within 14 calendar days we may proceed with unilateral processing of this change order.

If you have any questions, please feel free to call this office at (509) 577-1840.

Digitally signed by Jerry J. Wood

Sincerely,

Date: 2020.05.14 14:47:05 -07'00'

Jerry Wood, P.E. Project Engineer

JW: dkm

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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009385 CONTRACT NO: FEDERAL AID NO:NHPP-0902(241) CONTRACT TITLE: I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC 20 R1 GLOBAL SURVEY ERROR-EQ ADJ CHANGE ORDER NO: PRIME CONTRACTOR: 910609531 MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 99202-0008 (X)Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications ()Change proposed by Contractor ENDORSED BY: SURETY CONSENT: Kelly Griffith CONTRACTOR ATTORNEY IN FACT 06/03/2020 DATE DATE ORIGINAL CONTRACT AMOUNT: 14,801,298.50 CURRENT CONTRACT AMOUNT: 15,305,304.21 ESTIMATED NET CHANGE THIS ORDER: 400,000.00 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 15,705,304.21 Approval Required: ()Region ()Olympia Service Center ()Local Agency) APPROVAL RECOMMENDED () EXECUTED EXECUTED: Jerry Wood ath. PROJECT ENGINEER STATE CONSTRUCTION ENGINEER 06/03/2020 06/03/2020 DATE DATE) APPROVAL RECOMMENDED () EXECUTED OTHER APPROVAL WHEN REQUIRED Regional Admin: Brian White BY: SIGNATURE DATE 06/03/2020 REPRESENTING DATE

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All work, materials, and measurements to be in accordance with the provisions of the Standard Specifications and Special Provisions for the type of construction involved.

This contract is revised as follows:

DESCRIPTION:

This change order provides an equitable adjustment for impacts related to plan errors identified on the JE line detour as well as other issues described herein.

The new item, "CO 20-Global Survey Error - Eq Adj" is added.

MATERIALS REQUIREMENTS:

There are no materials requirements related to this change order.

CONSTRUCTION REQUIREMENTS:

There are no construction requirements related to this change order.

MEASUREMENT:

"CO 20-Global Survey Error - Eq Adj" shall be by lump sum.

PAYMENT:

"CO 20-Global Survey Error - Eq Adj" shall be by lump sum.

Direct costs for earthwork performed under this change order are included in Change Order 15, "Force Account Grading".

CONTRACT TIME:

There is no change to contract time associated with this change order.

OTHER CONDITION:

Upon endorsement of this change order the Contractor waives their entitlement to future equitable adjustments or time extensions for any protests and disputes described in the following correspondence:

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Serial letters included are: MJK SL-007 JE Alignment plan error MJK SL-008 Roadway section C missing work zone MJK SL-009 Global Survey Error official protest MJK SL-010 official protest roadway section c missing work zone MJK SL-022 Official Protest Roadway section C missing work zone MJK SL-029 Global Survey Error pricing and schedule update JK SL-032 Roadway section C missing work zone closed-response MJK SL-034 Global Survey Error Dispute Response MJK SL-039 509 Excavating Money Owed JK SL-043 Roadway sec C Missing Work zone (vertical Edge) Pricing and schedule update MJK SL-045 Response to WSDOT SL 48 MJK SL-042, separation layer delay MJK SL-049 Separation Delay Continuation

The following issues are excluded from this change order. Specific exclusions include: Unpaid Force account or unpaid quantities (including MJK SL 031 and 030) Quantity over and underruns. Over and underruns in quantities will be addressed in accordance with 1-04.6. Detour removal quantity overruns.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION CHANGE ORDER

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CONTRACT NO:009385					CHANGE ORDER NO: 20 R1				
ITEM NO	GROUP NO	STD ITEM	UNIT OF MEASURE	UNIT PRICE	EST QTY	CHANGE	EST	AMT	CHANGE

ITEM DESCRIPTION: CO 20-GLOBAL SURVEY ERROR - EQ ADJ 1028 03 L.S. 400,000.00

1.00 400,000.00

AMOUNT TOTAL -----

400,000.00

9385 064 - Change Order 20 Revised (Global Survey Error - Eq Adj)-PE Signed

Final Audit Report 2020-06-03

Created: 2020-05-22

By: Jerry Wood (WoodJe@wsdot.wa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAJkqwUMOtkP4Hp4XLs_Yqrm12XI8DGz-x

"9385 064 - Change Order 20 Revised (Global Survey Error - Eq Adj)-PE Signed" History

- Document digitally presigned by Jerry J. Wood (woodje@wsdot.wa.gov) 2020-05-14 9:47:05 PM GMT- IP address: 198.238.213.148
- Document created by Jerry Wood (WoodJe@wsdot.wa.gov) 2020-05-22 7:43:05 PM GMT- IP address: 198.238.213.148
- Document emailed to Kelly Griffith (kelly@maxkuney.com) for signature 2020-05-22 8:07:08 PM GMT
- Email viewed by Kelly Griffith (kelly@maxkuney.com) 2020-06-03 5:39:59 PM GMT- IP address: 50.208.216.185
- Kelly Griffith (kelly@maxkuney.com) verified identity with knowledge based authentication performed by LexisNexis. Authentication token 31005572096255

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- Document emailed to Jerry Wood (WoodJe@wsdot.wa.gov) for signature 2020-06-03 6:23:27 PM GMT
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Signature Date: 2020-06-03 - 11:45:50 PM GMT - Time Source: server- IP address: 198.238.213.150

Signed document emailed to Brian White (WhiteB@wsdot.wa.gov), Jerry Wood (WoodJe@wsdot.wa.gov), Jon Keeth (keethj@wsdot.wa.gov), and Kelly Griffith (kelly@maxkuney.com)

2020-06-03 - 11:45:50 PM GMT